CERTIFICATE

To the Clerk of NEMAHA, State of Kansas

We, the undersigned, officers of

BERWICK certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2012; and (3) the Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

			201	2 Adopted Budget	
ře.			201		County
		Page		Amount of 2011	Clerk's
Table of Contents:		No.	Expenditure	Ad Valorem Tax	Use Only
Computation to Determine Lin	nit for 2012	2	Experience		000 0111)
Alloc of MVT, RVT, 16/20M					
Schedule of Transfers	v cincies & Si	4			
Statement of Indebt. & Lease/F	Purchase	5			
Fund	K.S.A.				
General	79-1962	6	10,739	0	
Debt Service	10-113		10,757		
Road	68-518c	7	76,430	65,228	18.861
Road	00-5100	-	70,130	03,220	10.06
Non-Budgeted Funds					
Special Machinery		7			
Totals		XXXXXX	87,169	65.228	18.861
		8	67,109	05.220	10.001
Budget Summary Neighborhood Revitalization F	Pahata	0	Is a Resolution required	? No	
	Cedate		is a Resolution required	110	
Resolution Final Assessed Valuation:	County Clerk's	Lice Only			
Township	3,458, November 1st \	Valuation			
A selete d ben	November 1st	v aruation			
Assisted by:					
-				111 /	
Address:			De la	Ato V	1000
Address:			- June	gran,	-cas
		. (Varda to	France Trans	1-
			XX00000	1000	101
		•	1/1/1/2 A	sulfalor (1)	e-K
			Jelle Ja Ja	1000	
Attast: Sept 12	2011		1 "1		
Attast. Sp. 10	2011	TY OF	,		11.
11/201 Kan Schulle	i /633		(4)		
County Clark	jans ;	7 9 1		Governing Body	
/ / County Clerk	(ME)	-	s.)	00,000000	
	(3.3)		7		
	100	AND DE	/		
Special Road Election held	for	Mil	ls for years.		
First levy in	101		15 101 j cars.	*	
riist ievy iii					
Salaries and Wages: Please rep	nort here the to	atal amo	int of salaries and was	es naid in 2010 by th	e township
to all employees, full and part-	time. This firm	ure may	he taken from the 2011	W-3 form that your	township filed
with the IRS.	unic. Tino ligi	ure may		\$	to
with the Irs.				Ψ	

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revised 8/25/09

BERWICK 2012

Computation to Determine Limit for 2012

	Computation to Determine Limit for 2012		
			Amount of Levy
1.	Total Tax Levy Amount in 2011	+ \$ _	64,088
2.	Debt Service Levy in 2011	\$ _	0
3.	Tax Levy Excluding Debt Service	\$ _	64,088
	2011 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2011: + 26,058		
5.	Increase in Personal Property for 2011: 5a. Personal Property 2011 + 177,319 5b. Personal Property 2010 - 154,753 5c. Increase in Personal Property (5a minus 5b) + 22,566 (Use Only if > 0)		
6.	Valuation of Property that Changed in Use during 2011: + 11,817		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 60,441		
8.	Total Estimated Valuation July 1,2011 3,459,469		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 3,399,028		
10.	Factor for Increase (7 divided by 9) 0.01778		
11.	Amount of Increase (10 times 3)	+\$_	1,140
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _	65,228
13.	Debt Service Levy in this 2012		0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)		65,228

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

BERWICK

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

	Budget Tax Levy		Allocation for Year 2012	r Year 2012	
2011 Budgeted Funds	Amount for 2010	MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	64,088	8,430	81	723	0
	0	0	0	0	0
	0,	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	64,088	8,430	81	723	0
County Treasurer's Recreational Vehicle Estimate	ational Vehicle Estimat	T	81		
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate		1	723	
County Treasurer's Slider	Slider Estimate			l	0
Motor Vehicle Factor		0.13154			
Recreational Vehicle Factor	tor	l	0.00126		
16/20M Vehicle Factor			'	0.01129	
Slider Factor					0.00000

BERWICK

Schedule of Transfers

Expenditure Fund Transferred	Receipt Fund Transferred	Actual Amount for	Current Amount for	Proposed Amount for	Transfers Authorized by
From:	<u> </u>	2010	2011	2012	Statute
General	Road	. 2,740	-		80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	16,800	_	-	68-141g
	Total	19,540	0	0	
	Adjustments*				
	Adjusted Totals	19,540	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

BERWICK NEMAHA

	Date	Interest	***************************************	Amount			Amor	Amount Due	Amo	unt Due
	Jo	Rate		Outstanding	Dat	Date Due	20	11	20	2012
Type of Debt	Issue	%	Issued	Jan 1,2011	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		of	Interest	Amount	Principal	Payments	Payments
	Contract	Contract	Rate	Financed	3alance On	Due	Due
Item Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2011	2011	2012
Total					0	0	0

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

BERWICK FUND PAGE - GENERAL

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
General	Actual 2010	Estillate 2011 6	
Unencumbered Cash Balance January 1	9	<u> </u>	Ţ
Receipts:		^	
Ad Valorem Tax		V	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	7,259	5,775	10,738
Interest on Idle Funds		·	
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	7,259	5,775	10,738
Resources Available:	7,268	5,781	10,739
Expenditures:	7,200		203.22
Expenditures:			
O.CC D	900	1,000	1,500
Officers Pay	600	1,000	900
Salaries & Wages	000		900
Employee Benefits		700	700
Supplies/Publication	98	600	700
Electrical	206	200	600
Buildings Maintenance		200	500
Insurance	2,718	3,480	5,000
Utilities		500	1,539
Transfer to Road	2,740		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Available			
Neighborhood Revitalization Rebate			
Miscellaneous	· · · · · · · · · · · · · · · · · · ·		
Does miscellaneous exceed 10% of Total Expenditures			
	7,262	5,780	10,739
Total Expenditures	6		XXXXXXXXXXXXXXXX
Unencumbered Cash Balance Dec 31	5,780	Non-Appr Bal	
2010/2011 Budget Authority Amount: 7,076		Tot Exp/Non-Appr Bal	10,739
See Tab A		Tax Required	
	7 0 -		
		Comp Rate: 0.000%	0
	Amount of	2011 Ad Valorem Tax	0

BERWICK
FUND PAGE - ROAD AND SPECIAL MACHINERY

2012

Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual 2010	Estimate 2011	Year 2012
Unencumbered Cash Balance January 1	4	19	15
Receipts:			
Ad Valorem Tax	52,272	64,088	200000000000000000000000000000000000000
Delinquent Tax	37		
Motor Vehicle Tax	7,130	7,214	8,43
Recreational Vehicle Tax	68	61	8
16/20M Vehicle Tax		624	72
Slider			
Special Highway/Gasoline Tax	2,025	2,006	1,94
Redemption	15		
Dividend	109		
2272222			
Transfer from General	2,740		
FEMA	13,011		
Interest on Idle Funds	137		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	77,544	73,993	11,18
Resources Available:	77,548	74,012	11,20
Expenditures:			
Experiationes.			
Officers Pay	1,396	2,500	1,500
Salaries & Wages	13.180	18,000	15,22
Employee Benefits	3,842	6,000	6,00
Road Maintenance	1,870	6,483	5,00
Road Materials	26,853	25,000	28,50
Fuel/Repairs	13,588	11.000	15,10
Equipment		600	60
Operating-		1,910	2,00
Insurance		2,500	
insurance		<i>2</i> ,000	,
Transfer to Special Machinery	16,800		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	77,529	73,993	76,43
Unencumbered Cash Balance Dec 31	19		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount: 60,260	73,993	Non-Appr Bal	
See Tab A	Т	ot Exp/Non-Appr Bal	
		Tax Required	65,22
	Del	Comp Rate: 0.000%	
	Amount of 2	2011 Ad Valorem Tax	65,22

Special Machinery	2010
K.S.A, 68-141g	Actual
Unencumbered Cash Balance, Jan 1	101,882
Transfers from:	
Road Fund	16,800
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
FEMA	27,852
Interest on Idle Funds	1,170
Other	
Resources Available:	147,704
Total Expenditures	27,852
Unencumbered Cash Balance, Dec 31	119,852

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NOTICE OF BUDGET HEARING

The governing body of BERWICK NEMAHA

will meet on September 8, 2011 at 7:30 p.m. at Rodney Strahm's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Rodney Strahm's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	tual 2010	Current Year Es	timate 2011	Propo	osed Budget 2012	
		Actual Tax		Actual Tax		Amount of 2011 Ad	Est. Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	Expenditures	Valorem Tax	Rate*
General	7,262		5,780		10,739		
Debt Service							
Road	77,529	15.925	73,993	19.042	76,430	65,228	18.855
							——————————————————————————————————————
Non-Budgeted Funds							
Special Machinery	27,852						
Totals	112,643	15.925	79,773	19.042	87,169	65,228	18.855
Less: Transfers	19,540		0		0		
Net Expenditure	93,103		79,773		87,169		
Total Tax Levied	52,547		64,088		xxxxxxxxxxxx		
Assessed Valuation:				i		1	
Township	3,299,603		3,365,575		3,459,469		
Outstanding Indebtedness,	****		2212		2011		
Jan 1	2009	ı	2010	ı	2011	1	
G.O. Bonds	0		<u> </u>		0		
Other	0		Ó		0		
Lease Pur Princ	0		0		0		
Total	0		0		0]	
*Tax rates are expressed in	mills.					•	

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Township Officer

revised 8/25/09

2012

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS \ NEMAHA COUNTY

EXHIBIT "A"

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	of the purpose the arrangement of the set then the the the the set then the freezenum issued velleton	d Bioget 2012	Amount of 2011 Ad Vabrem Tax	PART PROPERTY OF	65,228			000 30	027.00						indel Unit						Ť		1918-779-41-78-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-
esday	Notice of Budges Hearing The promiter body of Rescuedation of Budges Hearing Rescuedation of R	Proposed Bugget 7012	Epondines	10,739	76,430			A7 440	630	87 160			3,459,469				2912			A. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18			00000000000000000000000000000000000000
M Weeln	Hearing oby of ethic ethic posed use or so as assidence a AA Valorem depending of	Section 2	Actual Tex Rate	美女多家庭	19,042			49.045	1 100人の影響を	1	<u>i</u>	.	Ľ		۷		L				ı		Color of the color
	Notice of Budget Hearing The powering boy of Bennék Louenhie PEMALIA 17-30 pm at Rodery Ser 17-30 pm at Rodery Ser 18-30 pm at Rodery Ser	700	Current Your Estimate of Expenditures	5.780	73,993			27 PT		78.773	64,088		3,365,675	の変更の変更	※ なる 大きな できる	3	18						A CONTRACTOR OF THE PARTY OF TH
A I	Notice The The Part of the Par	· 经基础的	Actas Tex Rote:		16.926			15,925	S. S	<u> </u>	L				_		L	1	1	Ц.	I		A CONTRACTOR OF THE PARTY OF TH
LEGAL NOTIC	Notice of Budget Hearing The powered body of Budget Learning Bardist Tearning PEBLIST PEB	2010	Prov Year Actual Experientures		7,53		27,852			93,103	52,547		3,299,603]	2010					200 AT INTO		
ollishedi.	on the Bry day afted budget it yoo and Budge of the 2012 to						ı.		Gen	erne	246	Valuation			The state of the s			formari	Pro e		8	Simm See	
(Pa	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		25	Seren	Soe Peed		Spec Mach	2001	Less Transfers	Net Expendente	Total Tax Leved	Page activ	Ownehlo	ě,		i un	GO Bords	No-Fund Warrant	Louise Pur Prine			Gordon Grimm Tewrotip Officer	

ss. TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is The Publisher of

The Sabetha

a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Nemaha County, Kansas, with a general paid circulation in Nemaha County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been admitted at the post office of Sabetha, Kansas in said County as second class matter.

and entire issue of said newspaper for $\frac{1}{12 - 1}$ consecutive week(s). The first publication thereof being made as aforesaid on the day of $\frac{1}{12 - 1}$

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Jack Wit		
Subscribed and sworm to refere me this	(1 ther 20 11	
2	11/11/11	,
S / S Notary P	Sublic C	
My commission expires: 77/12	KRISTA M. WASINGER	N Series
Printer's Fee \$		EXPIR
Additional Copies \$	OF 11 HOME	711
Affidavit and proof of publication examined, approved and filed this	day of20	
District Magistrate Judge		